| | ORD | ER FOR S | UPPLIES OR SEI | RVICES | | | | | | PAGE | OF | PAGES | |
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| IMPORTANT: Mark all packages and papers with co | | | | numbers. | numbers. | | | | | 1 | | 3 | |
| 1. DATE OF ORD | | NO. (If any) | 6. SHIP TO: Thomas W. Harrelson | | | | | | | | | | |
| 09/02/2004 3. ORDER NO. | | REQUISITION | V/REFERENCE NO. | a. NAME OF CONSIGNEE | | | | 1AP 500 | | | | | |
| | DTMA1N04096 PR500040011 | | | DOT/Maritime Administration, MAR-590 b. STREET ADDRESS | | | | | | | | | |
| 5. ISSUING OFFI | 5. ISSUING OFFICE (Address correspondence to) | | | | 400 Seventh Street, SW., Room 8118 | | | | | | | | |
| | Administration, MAR-38 reet, SW., Room 7310 | | | | | | | | | | | | |
| | | | | | c. CITY | | | | | d. STATE | e. ZIP | CODE | |
| Washington | DC | | 20590 | Washington | | | | | DC | | 20590 | | |
| 7. TO: | | | | f. SHII | f. SHIP VIA | | | | | | | | |
| a. NAME OF CON | NTRACTOR | | | | | | | | | | | | |
| | | | | | | | 8. | TYPE OF | ORD | ER | | | |
| b. COMPANY NA | ME ommerce Conference | <u> </u> | | X a. | PURCHASE | | | | | | | | |
| c. STREET ADDR | RESS | | | REFE | RENCE YOUR | R: | | | | b. DELIVERY - Except for instructions on the reverse | | | |
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| | | | f. ZIP CODE | conditi | ons specified | on b | ring on the term both sides of the | nis order and | | only of this for subject to the | terms a | and conditions | |
| d. CITY Fresno | | | | | on the attached sheet, if ar indicated. | | | any, including delivery as | | | of the above-numbered of | | |
| | AND APPROPRIATIO | _ | 93720 | 10. RE | QUISITION | IINC | G OFFICE | | | | | | |
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| 11. BUSINESS C | LASSIFICATION (C | Check approp | riate box(es)) | | | | | | | | | | |
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| 12. F.O.B. POINT Destination | • | | 14. GOVERNMEN | IT B/L NO. | Γ B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | | | | 6. DISCOUNT TERMS | | | |
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| | | , | 17. SCHEDULE <i>(See r</i> | reverse for | Rejections) | | | | | | | | |
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| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | | | | ORDERE (c) | :D | UNIT (d) | PRICE (e) | : | AMOUN (f) | 11 | ACCEPTE (g) | |
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| | SEE LINE ITEM DETAIL | | | | | | | | | | | | |
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| SEE BILLING | 21. MAIL INVOICE TO: John G. Hoban | | | | | | | | | | | (Cont. | |
| INSTRUCTIONS ON | a. NAME DOT/Maritime Administration, MAR-330 | | | | | | | | | | | pages) | |
| REVERSE : | b. STREET ADDRESS (or P.O. Box) | | | | | | | | | | | | |
| | 400 Seventh Street, SW., Room 7325 | | | | | | | | | | | 17(i) | |
| | c. CITY | | | | d. STATE e. ZIP CODE | | | \$2,795.00 | | GRAND TOTAL | | | |
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| 22. UNITED STA | | | $A \rightarrow A$ | | | 23 | 3. NAME | (Typed) | | | | | |
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/02/2004 DTMA1N04096 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (a) (e) (g) Registration Fee-Exhibition Booth/Break Bulk Conference 1.00 2,795.000 2,795.00 0001 Reference Requisition: PR500040011 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$2,795.00